



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

**Winner 2000- 2006 Achievement of Excellence in Procurement Award
National Purchasing Institute**

Jerome Noble, Director



March 19, 2007

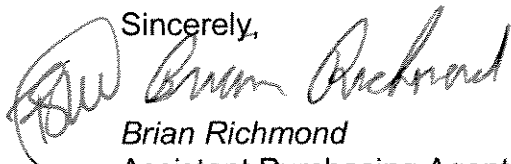
Re: Bid#07ITB54938-BR
County Wide Desktop Platform

Dear Bidders:

Attached is one (1) copy of Addendum 1, hereby made a part of the above referenced bid.

Except as provided herein, all terms and conditions in the bid referenced above remain unchanged and in full force and effect.

Sincerely,


Brian Richmond
Assistant Purchasing Agent

This Addendum forms a part of the contract documents and answers questions asked by interested vendors:

1. Question: What is the name of incumbent contractor? **Answer: Dell**
2. Question: What is the annual value of current contract? **Answer: Up to amount of \$1,540,000**
3. Question: Does the Desktop vendors setup the system? **Answer: Bid specifications indicates the vendor provides the machine with the supplied County image and only does install if requested, that is why installation is separate line item.**
4. Will there be a vendor conference? **Answer: No**
5. Question: Is the county interested in hearing about laser or color laser etching for a theft deterrent solution? Fulton County Schools currently has this in place. **Answer: Yes, it would obviously not be part of the bid response and vendor choice, but please include the information and we can review and see if it makes sense to have you come in and talk to us about it separately.**
6. Questions: Is the county interested in hearing about an E-Waste disposal offering for the de-installation piece in lieu of moving the old items to a central warehouse?
Answer: Same as above – the information should provide us with a general understanding of how it would work and the price per unit—then we can evaluate and see if it makes sense to have you come in and present it to us in detail.
7. BTX Tower case, Intel is phasing this out. Will an ATX standard chassis do?
Answer: No, an ATX Case will not suffice
8. Page 47. Item 11 Stereo Audio ADI 1983, can this be substituted with Intel Audio or Sigmatel STAC9227?
Answer: No
9. Page 47 Item 20, the parallel port is this a hard requirement? It's another legacy port that is being phased out.
Answer: We have to keep the parallel port requirement because there are many old printers out in the remote areas that still use parallel printers
10. Page 48 Item 28, is this a mistype? Should it be a 350W power supply?
Answer: Yes
11. Page 48, Item 28. Exactly which OS should be quoted? Windows XP, Vista etc
Answer: The County is moving to VISTA OS—but not all departments will be implementing VISTA right away—that is why the requirement reads that the OS must comply with Enterprise Agreement 6.0 guidelines, this will allow us to utilize XP for those departments that will stay XP in 2007, and use VISTA for those who will be going to VISTA in 2007.

12. Page 48, item 29 remote bios config. Is this a hard requirement?

Answer: Yes, this is a hard requirement, we have to be able to do things remotely, since our break/fix staff is limited, and the PC's are spread out all over the County

13. On BID#07ITB54938-BR and BID#07ITB54939-BR do you need to have the demo systems at the time of the bid? We have no problem doing this, however most of the time we are not requested to provide a demo until price and bid response have been evaluated; this way you do not end up with hundreds of machines when you really only want to test a few of them. Thank you in advance for your speedy response and I look forward to hearing from you soon.

Answer: You can wait if you like, but we will not be awarding a winner until we have seen the machine and are sure it will meet spec. Sometimes we get organizations who respond to a bid and the end product is not as advertised. We are trying to short circuit the process because we want to make a recommendation very quickly after bid closing so we can get the award approved, and make the machine available to departments who are wanting to upgrade.

On page 9 of the bid, section 1, Item 20, Basis of Award, please disregard the following statement:

Each Bid must be accompanied by a Bid Bond in accordance with the Bid Bond Requirements provided in the Contract Documents, on a Surety Company's Standard Bid Bond Form acceptable to the County in an amount no less than 5% of the amount bid. The successful bidder will be required to furnish a Performance Bond and Payment Bond, **on or before** the issuance of Notice to Proceed, each in the amount of 100% of the Contract Amount. All other required Contract Documents must be fully completed and executed by the Contractor and his/her Surety, and submitted to the Owner **on or before** the issuance of the Notice to Proceed.

ACKNOWLEDGEMENT OF ADDENDUM NO. 1

The undersigned bidder acknowledges receipt of this addendum by returning one (1) copy of this form with the bid submitted to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30335 by the bid due date and time of Tuesday, March 27, 2007, 11:00 A.M.

This is to acknowledge receipt of Addendum No. 1, _____ day of _____, 2007.

Legal Name of Bidder

Signature of Authorized Representative

Title